

1 BILL NO. R-80-06-09

2 RESOLUTION NO. R-

54-80

3
4 A RESOLUTION authorizing payment to
5 various agencies for repair of vari-
6 ous vehicles.

7 WHEREAS, (1) the following City vehicles were damaged in
8 accidents, and (2) insurance monies in reimbursement for such
9 damages have been received and receipted by the City Controller
10 in the amounts hereafter listed, and (3) repair bids received
11 from the following companies in the amount of such insurance
12 damage payments as hereafter set out, respectively, to-wit:

<u>VEHICLE</u>	<u>INSURANCE PAYMENT</u>	<u>REPAIR AGENCY</u>
13 Police Department	\$ 566.06	Tomkinson Chrysler
14 Vehicle #17, 4-door		Plymouth, Inc.
15 sedan, Chrysler		
16 License #M011117 IN 80		
17 Police Department	439.37	Property Damage
18 License #M011110 IN 80		Appraisers
19 1978 Ford, 4-door		
20 Sedan		
21 TOTAL	\$1005.43	

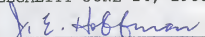
22 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
23 THE CITY OF FORT WAYNE, INDIANA:

24 SECTION 1. That the City Controller is hereby authorized
25 to pay the above amounts to the above named agencies, for ve-
26 hicle repair work as set out above.

27 SECTION 2. That this Resolution shall be in full force
28 and effect from and after its passage and approval by the
29 Mayor.

30 
COUNCILMAN

31 APPROVED AS TO FORM AND
32 LEGALITY JUNE 24, 1980.


JOHN E. HOFFMAN
City Attorney

Read the first time in full and on motion by _____,
seconded by _____, and duly adopted, read the second time
by title and referred to the Committee _____ (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of _____,
19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Stier,
seconded by Burns, and duly adopted, placed on its
passage. PASSED (1984) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	_____	_____	_____	_____
BURNS	<u>✓</u>	_____	_____	_____	_____
EISBART	<u>✓</u>	_____	_____	_____	_____
GIAQUINTA	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
SCHOMBURG	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 6-24-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK /w

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) No. B-54-80
on the 24th day of June, 19 80.

ATTEST:
Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)
Vivian H. Schmitt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 25th day of June, 19 80, at the hour of
11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK /w

Approved and signed by me this 2nd day of July
19 80, at the hour of 4 o'clock P. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 2, 1980

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 566.06 from

Account No. _____ Title _____ to

Account No. 402-901-901-4001 Title Insurance Claims.

Reason for Transfer To pay for repair of Police Department vehicle #17, a 4-door sedan, Chrysler, with license #MO 11117 IN 80, from insurance monies received,

Quietus #4251

Police Department's vehicle

our file #03139

Vendor's name for low estimate: Tomkinson Chrysler Plymouth, Inc.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 2, 1980

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 439.37 from

Account No. _____ Title _____ to

Account No. 402-901-901-4001 Title Insurance Claims.

Reason for Transfer to pay for the repair of Police Department vehicle with

license # MO 11110 IN '80, a 1978 Ford, 4-door sedan, from insurance monies
received

Quietus #4292

Police Department's vehicle

Our file #03203

Vendor's name for low estimate: Property Damage Appraisers



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution B-80-06-09

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.

Our file #03203

Dept. damage: Police

Vendor's name for low estimate: Property Damage Appraisers

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Police Department's
budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Police Department's
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$439.37

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: June 2, 1980

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.

Our File #03139

Department damage: Police

Vendor's name for low estimate: Tomkinson Chrysler Plymouth, Inc.

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Police Department's
budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Police
Department's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$566.06

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: June 2, 1980